

# Work Order ID 60823

Friday, July 23, 2010



Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Revision Nbr:

Start Date: 7/23/2010 10: Start Qty: 1.00

Required Date: 7/26/2010 Reqd Qty: 1.00



Reference: ECN 10-598

Cust Item ID:

Customer ID:

Description: UPDATE PAPERWORK: ADD TC STC: SH93-4 ISSUE DATED 10-07-05 TO ALL KITS IN STOCK PER

Sales Order:

ECN 10-598

D350-578-011 X 8

D350-578-021 X 6

D130-700-011 X 4

D130-700-021 X 1

Approvals:

Process Plan: *MF*

Date: *10-7-23* Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

*QC 21 10/07/28*  
*W 10-07-27*

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# List Lots

Friday, July 23, 2010 10:31:28 AM

Page 1 of 1

Criteria : Item ID: D130-700-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D130-700-011 Bearpaw	HONG KONG FG	38142	4/5/2010	2.0000		QC21	CHG001	Paperwork not updated in HK
	Main Warehouse FG013	56867	7/15/2010	4.0000		QC21	CHG001	
Total:				6.0000				

10-7-27  
ef

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# List Lots

Friday, July 23, 2010 10:31:33 AM

Page 1 of 1

Criteria : Item ID: D130-700-021 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D130-700-021 Wearplate	Main Warehouse FG062	45470	3/16/2010	1.0000		QC21	CHG001	

Total: 1.0000

10-7-2010

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# List Lots

Friday, July 23, 2010 10:30:05 AM

Page 1 of 1

Criteria : Item ID: D350-578-021 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-578-021 Bearpaw	Main Warehouse FG011A	47762	7/13/2010	1.0000	✓	QC21	CHG005	
	Main Warehouse FG011A	52554	3/16/2010	5.0000	✓	QC21	CHG005	
Total:				6.0000				

10-7-27

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



# List Lots

Friday, July 23, 2010 10:30:00 AM

Page 1 of 1

Criteria : Item ID: D350-578-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-578-011 Bearpaw	HONG KONG	37793	6/14/2010	4.0000		QC21	CHG005	Paperwork not updated in HK
	FG							
	Main Warehouse	57878	7/19/2010	4.0000	3x	QC21	1 sold	CHG005
	FG011							
	Main Warehouse	59791	6/14/2010	4.0000	3x	QC21	1 sold	CHG005
	FG011							
Total:				12.0000				

10-7-27 SD

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# **ENGINEERING CHANGE NOTICE** **DART AEROSPACE LTD**

Date: 10.07.21	Job No.:	ADR Yes/No: N	ADR Date: N/A	ECN #: 10- 598
Product No.: D350-578/D130-700		Created By: KJ	Approved By: <i>AM</i>	
Product Name: Cabin Floor Protector		Checked By: <i>JP</i>	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N		
Production Engineering Coord.	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	N		
Marketing	Y	SW	
Customer Order Processing	N		

**Reason for Change:**  
Adding AS355N/NP models

**Documents Affected:**  
TC STC: SH93-4 Issue 8 dated 10-07-05

**PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	N			
6	Update Product Compatability Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files	N			
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		10.07.22 <i>JP</i>
12	Update Approved/Preliminary PDF Files	N			
13	Update Document Record (DR)	N			
14	Update Product Development Summary	Y	KJ	IVAKO APPL TO FAA/EASA	
15	Update QSI 021 and/or STC Approval List	Y	KJ		10.07.22 <i>JP</i>
16	Update Parts / STC Database	Y	KJ		10.07.22 <i>JP</i>
17	Update / Verify ARC Database	Y	KJ	# 17	10.07.22 <i>JP</i>
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update PPP's	N			
20	Update Document Control Database / Laminated Dwgs	N			
21	Update Grey Project / Electronic Binder PDF Files	Y	KJ		10.07.22 <i>JP</i>
22	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
23					
24					

**Description / Action:**

Please add TC STC to all kits in stock

D350-578-011 x 8  
D350-578-021 x 6  
D350-578-031 - 0

D130-700-011 x 4  
D130-700-021 x 1

#60823

*JP* 10-7-23  
G-HK.

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_